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**From:** Minter, Douglas [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0C1A47CA3AE847E2B7B818DA4734D7FD-MINTER, DOUGLAS]  
**Sent:** 6/18/2015 11:26:38 PM  
**To:** Shea, Valois [Shea.Valois@epa.gov]  
**Subject:** FW: FYI: GAO Review of Class II Enforcement - connections between Part 192 & DB Class III

Thanks Valois

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**From:** Green, Holly  
**Sent:** Thursday, June 18, 2015 5:26 PM  
**To:** Minter, Douglas  
**Cc:** Shea, Valois  
**Subject:** Re: FYI: GAO Review of Class II Enforcement - connections between Part 192 & DB Class III

This is very helpful, thanks!

Holly Sage Green  
Acting Branch Chief, Prevention  
Drinking Water Protection Division  
USEPA  
(202) 566-0651

On Jun 18, 2015, at 7:12 PM, Minter, Douglas <[Minter.Douglas@epa.gov](mailto:Minter.Douglas@epa.gov)> wrote:

Hi Holly: I asked Valois to specifically address this question (see below). Her first paragraph is probably sufficient, but you can read on if you wish!

I would only add that our draft Class III permit conditions do not conflict with Part 192 existing or newly-proposed requirements. Regardless of Part 192 current/future requirements, our DI regs have always given us the authority we need to protect USDWs before, during and after ISR activities are completed.

Douglas

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**From:** Shea, Valois  
**Sent:** Wednesday, June 17, 2015 4:48 PM  
**To:** Minter, Douglas  
**Subject:** RE: FYI: GAO Review of Class II Enforcement - connections between Part 192 & DB Class III

DELIBERATIVE

## Ex. 5 Deliberative Process (DP)

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Probably more than you need! I hope this helps.

*Valois*

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**From:** Green, Holly  
**Sent:** Wednesday, June 17, 2015 3:53 PM  
**To:** Minter, Douglas  
**Subject:** Re: FYI: GAO Review of Class II Enforcement

Thanks, Douglas. Keep us posted. We are talking w/ Peter about the Dewey burdock items we covered while we were in Denver. The day got away from me but Ron was asking whether there were any implications from the 192 rule on DB, given that this is an epa class III permit.

Holly Sage Green  
Acting Branch Chief, Prevention  
Drinking Water Protection Division  
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(202) 566-0651

On Jun 17, 2015, at 4:48 PM, Minter, Douglas <[Minter.Douglas@epa.gov](mailto:Minter.Douglas@epa.gov)> wrote:

Hi Holly: it looks like it is our turn! Since Kimberly is our enforcement lead, I will be working with her on this effort.

Do we need to discuss Part 192 (apparently Ron told Sarah that you would be calling me)?

douglas

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**From:** Hocker, John [<mailto:HockerJ@gao.gov>]  
**Sent:** Wednesday, June 17, 2015 1:48 PM  
**To:** Minter, Douglas; Pardue-Welch, Kimberly  
**Subject:** GAO Review of Class II Enforcement

Good Afternoon Mr. Minter and Ms. Pardue Welch,

I hope this email finds you well. As you may know, my colleagues and I at the Government Accountability Office (GAO) are reviewing EPA and state class II program enforcement as a follow-up to our previous report, [GAO-14-555](#). To ensure continuity, we're planning to speak to the same regions and states for this report, including Region 8. We would like to schedule a phone meeting with you during the weeks of July 13 or July 20. We are asking for your assistance in identifying the appropriate program, enforcement, and general counsel staff to speak with us about the UIC program, and in particular, the Region's oversight of states' enforcement of class II programs. We will likely need two hours of your time and ask that you provide some potential meeting times that would work for you and your team. If you have any questions feel free to contact me at 202-512-2580 or [hockerj@gao.gov](mailto:hockerj@gao.gov) or Micah McMillan at 303-572-7319 or [mcmillanm@gao.gov](mailto:mcmillanm@gao.gov). Thank you.

Regards,

John

John W. Hocker  
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